

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
Debtors.) (Jointly Administered)
Objection Deadline: May 12, 2003 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR CASNER & EDWARDS, LLP'S
SEVENTEENTH MONTHLY FEE APPLICATION
FOR THE PERIOD FROM FEBRUARY 1, 2003 THROUGH FEBRUARY 28, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A
(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

April 9, 2003

Bill Number 53567

File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Through February 28, 2003

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/03/03	RAM	Send 1099 to Grace's Controller.	0.10 Hrs	\$22.00
02/03/03	MTM	Receipt and review of request from in-house counsel for Libby personnel files; telephone call to ARA re: same.	0.10 Hrs	\$19.00
02/03/03	ARA	Oversee wrap up of document review (1.0). Per MTM's request, arrange for personnel file of Libby employee to be copied by outside copy service (.2).	1.20 Hrs	\$102.00
02/03/03	EKL	Retrieve personnel file from Libby storage box for in-house counsel.	0.20 Hrs	\$17.00
02/04/03	ARA	Work on Winthrop Square inventory projects.	1.40 Hrs	\$119.00
02/04/03	GRB	Work on reconciliation of inventory of boxes of documents recalled from off-site storage for review in ZAI and EPA cases (3.5). Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (3.0).	6.50 Hrs	\$552.50
02/04/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	5.50 Hrs	\$467.50
02/05/03	MTM	Telephone call from plaintiffs' attorney re: Altron and Dehone depositions (.1); email to Grace in-house counsel re: same (.1).	0.20 Hrs	\$38.00

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Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/05/03	ARA	Conferences with temporary paralegals re: off site box reconciliation project.	0.50 Hrs	\$42.50
02/05/03	GRB	Work on reconciliation of inventory of boxes of documents recalled from off-site storage for review in ZAI and EPA cases (.5). Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (6.8).	7.30 Hrs	\$620.50
02/05/03	EKL	Work on reconciliation of inventory of boxes recalled from off site storage for review in ZAI and EPA cases (2.0). Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (3.5).	5.50 Hrs	\$467.50
02/06/03	MTM	Review and revise inventories of various categories of materials stored at Winthrop Square re: wind up of document review (2.4); conference with ARA re: reconciliation of possible discrepancies in inventory of boxes of documents recalled from off-site storage for review in connection with EPA and the ZAI Science Trial (.4).	2.80 Hrs	\$532.00
02/06/03	ARA	Conference with MTM re: working on inventory of off site boxes that were reviewed.	0.40 Hrs	\$34.00
02/06/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	8.00 Hrs	\$680.00
02/06/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	6.80 Hrs	\$578.00
02/07/03	RAM	Read updated entries on bankruptcy court docket to select documents to read.	0.40 Hrs	\$88.00
02/07/03	MTM	Work on inventories of various categories of documents at repository to confirm all are accounted for (1.6); meeting with paralegals re: organization of a portion of the boxes of documents at Winthrop Square re: wind up of document review (.8).	2.40 Hrs	\$456.00
02/07/03	ARA	Conference with MTM and temporary paralegals re: box inventory (.8). Telephone calls to Onsite (.2) and Reed Smith (.2) re: boxes scanned. Oversee wrap up of document review (3.7).	4.90 Hrs	\$416.50
02/07/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (5.5); conference with MTM re: same (.8). Work on reconciliation of inventory of boxes of documents recalled from off site storage for review in ZAI and EPA cases (.7).	7.00 Hrs	\$595.00

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02/07/03	MEV	Update Bankruptcy Court docket entries for RAM (.1); download and print selected documents filed in Bankruptcy Court for RAM (.7).	0.80 Hrs	\$68.00
02/07/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (5.2); conference with MTM re: same (.8).	6.00 Hrs	\$510.00
02/10/03	ARA	Discussion and answer questions of temporary paralegal re: Libby storage box inventory for the back area (.6). Document Control (1.0). Receipt of boxes of scanned documents from Onsite (.4).	2.00 Hrs	\$170.00
02/10/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	8.00 Hrs	\$680.00
02/11/03	RAM	Read selected documents filed in bankruptcy court.	1.00 Hrs	\$220.00
02/11/03	MTM	Continue review of inventories and original source documents for various categories at Winthrop Square re: wind up of document review (.7); telephone call from ARA re: return of 9 boxes of XRD materials from scanner (.1).	0.80 Hrs	\$152.00
02/11/03	ARA	Oversee wrap up of document review (2.0). Conference with temporary paralegals re: inventory projects (.8). Document control (1.2).	4.00 Hrs	\$340.00
02/11/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	8.00 Hrs	\$680.00
02/11/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	7.00 Hrs	\$595.00
02/12/03	RAM	Read selected documents filed in bankruptcy court (1.3). Read updated entries on bankruptcy court's docket to select documents to read (.1).	1.40 Hrs	\$308.00
02/12/03	ARA	Conferences with temporary paralegals re: inventory projects (.8). Oversee wrap up of document review (1.8).	2.60 Hrs	\$221.00
02/12/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	8.00 Hrs	\$680.00
02/12/03	MEV	Update Bankruptcy Court docket entries for RAM (.2); download and print selected documents for RAM (.2).	0.40 Hrs	\$34.00
02/12/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	7.50 Hrs	\$637.50
02/13/03	ARA	Conferences with temporary paralegals re: inventory projects (.5). Work on projects (3.6).	4.10 Hrs	\$348.50

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Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/13/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	8.00 Hrs	\$680.00
02/13/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	7.50 Hrs	\$637.50
02/14/03	ARA	Receipt of message from Reed Smith paralegal re: 9 Vermiculite boxes from Onsite (.3). Oversee wrap up of document review (2.7).	3.00 Hrs	\$255.00
02/14/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	7.00 Hrs	\$595.00
02/14/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	6.50 Hrs	\$552.50
02/19/03	ARA	Oversee wrap up of document review.	2.50 Hrs	\$212.50
02/19/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (5.7). Prepare Cambridge microfilm inventory for master inventory of boxes of documents at Winthrop Square (1.5).	7.20 Hrs	\$612.00
02/19/03	EKL	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases.	6.50 Hrs	\$552.50
02/20/03	ARA	Conference with temporary paralegal re: library inventory project.	0.40 Hrs	\$34.00
02/20/03	GRB	Prepare inventory of over 1400 boxes of documents in back area of Winthrop Square that were reviewed for ZAI and EPA cases (4.0). Prepare Cambridge microfilm inventory for master inventory of boxes of documents at Winthrop Square (3.3).	7.30 Hrs	\$620.50
02/20/03	MEV	Review latest docket entries in Bankruptcy Court for Amendment filed on 2/11/03 re: money owed to C&E by Grace.	0.30 Hrs	No charge
02/20/03	EKL	Prepare index of materials and documents removed from library at CPD, Cambridge over the years as part of wrap up of document review.	5.50 Hrs	\$467.50
02/21/03	MTM	Create master set of all instructions and hand outs to paralegals re: document review, including all revisions/additions to same from start of project to end re: wind up of document review.	2.70 Hrs	\$513.00

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Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/21/03	GRB	Prepare Cambridge microfilm inventory for master inventory of boxes of documents at Winthrop Square.	2.00 Hrs	\$170.00
02/21/03	EKL	Prepare index of materials and documents removed from library at CPD, Cambridge over the years as part of wrap up of document review.	3.00 Hrs	\$255.00
02/24/03	ARA	Review Recordkeeper and back room inventories with temporary paralegal before he leaves on last day of work.	2.90 Hrs	\$246.50
02/24/03	GRB	Review Recordkeeper and back room inventories with ARA.	2.90 Hrs	\$246.50
02/25/03	RAM	Conference with office administrator whether lease for a portion of space occupied by document repository should be renewed.	0.10 Hrs	No charge
02/25/03	ARA	Relocate and reorganize documents in portion of repository to avoid damage from water intrusion.	4.50 Hrs	\$382.50
02/26/03	ARA	Oversee wrap up of document review (.5). Relocate and reorganize documents in portion of repository to avoid damage from water intrusion (4.4).	4.90 Hrs	\$416.50
02/27/03	RAM	Telephone calls to in-house counsel re: lease renewal question.	0.10 Hrs	\$22.00
02/27/03	MTM	Continue work on master set of all paralegal instructions, handouts, changes re: wind up of document review (1.1). Continue review of inventories of various categories of boxes at Winthrop Square re: wind up of document review (.7).	1.80 Hrs	\$342.00
02/27/03	ARA	Oversee wrap up of document review.	1.60 Hrs	\$136.00
02/27/03	EKL	Relocate and reorganize documents in portion of repository to avoid damage from water intrusion.	3.00 Hrs	\$255.00
02/28/03	RAM	Telephone conference with in-house counsel (.1) and conference with MTM re: lease renewal issue (.1).	0.20 Hrs	\$44.00
02/28/03	MTM	Meeting with paralegals re: master list of boxes of documents at Winthrop Square and reconciliation of boxes obtained from off site storage as part of document review (3.0); work on reconciliation of remaining categories of boxes at Winthrop Square processed during document review (3.7).	6.70 Hrs	\$1,273.00
02/28/03	ARA	Meeting with MTM re: master list of boxes of documents at Winthrop Square and reconciliation of boxes obtained from off site storage as part of document review (3.0). Oversee wrap up of document review (.5).	3.50 Hrs	\$297.50

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Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/28/03	EKL	Meeting with MTM re: master list of boxes of documents at Winthrop Square and reconciliation of boxes obtained from off site storage as part of document review (3.0). revise inventory per MTM's instructions (4.0).	7.00 Hrs	\$595.00
TOTAL LEGAL SERVICES				\$21,904.50

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	3.20 Hrs	220/hr	\$704.00
ROBERT A. MURPHY	0.10 Hrs	220/hr	No charge
MATTHEW T. MURPHY	17.50 Hrs	190/hr	\$3,325.00
ANGELA R. ANDERSON	44.40 Hrs	85/hr	\$3,774.00
GARY R. BELLINGER	87.20 Hrs	85/hr	\$7,412.00
MARCI E. VANDERHEIDE	1.20 Hrs	85/hr	\$102.00
MARCI E. VANDERHEIDE	0.30 Hrs	85/hr	No charge
EDWARD K. LAW	77.50 Hrs	85/hr	\$6,587.50
	231.40 Hrs		\$21,904.50

TOTAL THIS BILL	<u>\$21,904.50</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

April 9, 2003

Bill Number 53568

File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

Through February 28, 2003

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/03/03	RAM	Work on December fee application.	1.40 Hrs	\$308.00
02/04/03	RAM	Work on December fee application (1.1). Send fee application to in-house counsels for review (.1).	1.20 Hrs	\$264.00
02/07/03	RAM	Telephone conferences with in-house counsels re: December fee application; make revisions.	0.10 Hrs	\$22.00
02/10/03	RAM	Finalize December fee application (.2); send it to Delaware counsel for filing (.2).	0.40 Hrs	\$88.00
02/13/03	RAM	Work on fifth quarterly fee application (.3); send it to Delaware counsel for filing (.1).	0.40 Hrs	\$88.00
02/20/03	RAM	Review fee auditor's spreadsheet for accuracy re: quarterly fee application for sixth interim period.	0.10 Hrs	\$22.00
02/27/03	RAM	Work on January fee application (.3); conference with MTM re: same (.1).	0.40 Hrs	\$88.00
TOTAL LEGAL SERVICES				\$880.00

David B. Siegel

Re: Fee Applications, Applicant

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY

<u>4.00 Hrs</u>	220/hr	<u>\$880.00</u>
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4.00 Hrs		\$880.00
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TOTAL THIS BILL	<u>\$880.00</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

April 9, 2003

Bill Number 53569

File Number 0052000-0000058

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: ZAI Science Trial

LEGAL SERVICES

Through February 28, 2003

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/03/03	RAM	Read letter from Reed Smith attorney to plaintiffs' attorney re: start of document review and re: microfilm reader (.1). Conference with MTM re: state of readiness for document production (.1).	0.20 Hrs	\$44.00
02/03/03	MTM	Receipt and review of email from Reed Smith attorney and letter from plaintiffs' counsel re: request to return to Boston repository to review documents (.6); telephone call to ARA re: same (.2); telephone call to Reed Smith attorney re: same (.2). List projects to prepare for document production to plaintiffs' counsel tomorrow (.4); review file from first document production in September, 2002 re: same (.8); conference with RAM re: same (.1); prepare for document production at Winthrop Square tomorrow (review unscannable material boxes and ledger boxes not previously produced to remove work product materials; confirm all boxes previously produced are still present in the repository) (3.3); telephone call from in-house counsel re: document production tomorrow (.2).	5.80 Hrs	\$1,102.00
02/03/03	ARA	Prepare for production of documents (2.8); review inventories to determine which boxes plaintiffs did not review (.8); discussions with MTM (.2) and paralegals re: same (.5).	4.30 Hrs	\$365.50

David B. Siegel

Re: ZAI Science Trial

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/03/03	GRB	Prepare for production of documents.	8.00 Hrs	\$680.00
02/03/03	EKL	Review and inventory of unscannable material and ledger boxes previously reviewed by plaintiff's counsel (1.0). Prepare for production of documents (6.30).	7.30 Hrs	\$620.50
02/04/03	RAM	Conference with MTM to confirm there is no ZAI in Cambridge vermiculite sample inventory.	0.10 Hrs	\$22.00
02/04/03	MTM	Prepare for document production today (review unscannable material boxes and ledger boxes not previously produced to remove work product materials; confirm all boxes previously produced are still present in the repository) (1.9); meeting with plaintiffs' attorney at Winthrop Square re: document production (.7). Review employee deposition transcript binders per request from plaintiffs' counsel for transcript of Chip Wood (.2). Receipt and review of emails from in-house counsel re: vermiculite sample inventory and repackaging of tremolite samples (.2); review original vermiculite sample inventory and list created by Environmental Health and Safety Department re: same (.8); conference with RAM re: same (.1); email to in-house counsel re: same (.2). Telephone call to plaintiffs' counsel re: document subpoena/deposition for Dehone (.1)	4.20 Hrs	\$798.00
02/04/03	ARA	Prepare for production of documents (1.0). Monitor production of documents (3.7). Telephone calls to/from D. Croce re: microfilm plaintiffs want to review (.3).	5.00 Hrs	\$425.00
02/04/03	GRB	Prepare for production of documents.	1.50 Hrs	\$127.50
02/04/03	EKL	Prepare for production of documents (1.5); monitor production of documents (.5).	2.00 Hrs	\$170.00
02/05/03	RAM	Read email that successors to A.D. Little do not have any responsive documents and their depositions are cancelled.	0.10 Hrs	No charge
02/05/03	MTM	Telephone call from plaintiffs' attorney re: document production (.1); telephone call to ARA re: same and re: microfilm invoices in Cambridge to be produced at Winthrop Square (.1).	0.20 Hrs	\$38.00
02/05/03	ARA	Monitor production of documents (4.1). Conference with MTM and arrange for boxes of microfilm to be delivered to Winthrop Square for plaintiffs' review (.5).	4.60 Hrs	\$391.00
02/05/03	GRB	Monitor production of documents.	0.70 Hrs	\$59.50
02/05/03	EKL	To Cambridge to retrieve boxes of microfilm for production to plaintiffs' counsel.	2.00 Hrs	\$170.00

David B. Siegel

Re: ZAI Science Trial

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/06/03	MTM	Conference with ARA re: document production and materials reviewed by plaintiffs.	0.30 Hrs	\$57.00
02/06/03	ARA	Monitor production of documents.	6.90 Hrs	\$586.50
02/07/03	RAM	Conference with MTM re: status of document production (.1). Telephone conference with in-house counsel re: depositions of 2 former Grace employees (.1).	0.20 Hrs	\$44.00
02/07/03	MTM	Telephone call to ARA re: document production (.1); conference with RAM and telephone call to Reed Smith attorney re: same (.1).	0.20 Hrs	\$38.00
02/07/03	ARA	Prepare inventory of documents tagged by plaintiffs' counsel (.5); prepare documents to be sent to copier (.5); discussion with MTM re: same (.1).	1.10 Hrs	\$93.50
02/10/03	ARA	Review tagged workers compensation documents for medical/confidential information that need to be redacted.	2.00 Hrs	\$170.00
02/11/03	RAM	Telephone conference with in-house counsel re: depositions of B. Locke and other former Grace employees.	0.10 Hrs	\$22.00
02/11/03	ARA	Review tagged workers compensation documents for medical/confidential information that need redacting (1.5); arrange for copying of same (.5); oversee pick up of same by copy service (.4).	2.40 Hrs	\$204.00
02/12/03	RAM	Telephone conference with in-house counsel re: participating in preparing J. Wolter for his deposition.	0.10 Hrs	\$22.00
02/12/03	ARA	Prepare inventory of documents produced to plaintiffs (2.1). Locate and review tapes per request from plaintiffs' counsel's office (.9).	3.00 Hrs	\$255.00
02/13/03	ARA	Telephone conferences with plaintiffs' counsel's office re: having reels of microfilm reproduced (.2); check reel (too fragile to reproduce) (.5); advise plaintiffs' counsel's office (.2) and make note to file re: same (.5). Receipt of originals and copies from copy service after production (.5).	1.90 Hrs	\$161.50
02/14/03	MTM	Review copies of documents tagged by plaintiffs' counsel during most recent trip to repository.	1.30 Hrs	\$247.00
02/14/03	ARA	Complete notes to the file re: document production (.8); conference with temporary paralegal re: quality control of originals produced and copied for plaintiffs (.2).	1.00 Hrs	\$85.00
02/14/03	GRB	Quality control original documents after production and copying for plaintiffs' counsel.	1.00 Hrs	\$85.00

David B. Siegel

Re: ZAI Science Trial

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/14/03	EKL	Quality control original documents after production and copying for plaintiffs' counsel.	1.00 Hrs	\$85.00
02/19/03	MTM	Receipt and review of email from Reed Smith attorney re: Locke deposition (.2); conference with RAM re: same (.1); telephone call from plaintiffs' counsel re: scheduling third trip to document repository in late February (.3); review file re: previous trips to the repository re: same (.1); telephone call to Reed Smith attorney re: same (.2); telephone call to Reed Smith attorney re: anticipated Locke deposition (.2); continue review of documents tagged by plaintiffs during most recent trip to document repository (.4); letter to plaintiffs' attorney re: most recent trip to document repository (.1).	1.60 Hrs	\$304.00
02/19/03	ARA	Telephone calls to and from MTM and copy service re: invoice for science trial documents (.3). Telephone calls from and to plaintiffs' counsel's office (.3) and copy service (.3) re: reel to reel reproduced and re-visit by J. Ward to the repository.	0.90 Hrs	\$76.50
02/21/03	RAM	Telephone conference with Reed Smith attorney re: deposition of a plaintiffs' witness in Vermont (.1) and re: Libby vermiculite (.1). Review documents re: Libby vermiculite and ZAI (.6).	0.80 Hrs	\$176.00
02/23/03	RAM	Read documents re: Libby vermiculite and ZAI.	1.50 Hrs	\$330.00
02/24/03	RAM	Prepare for J. Wolter's deposition (.8). Read documents re: Libby vermiculite and ZAI (3.4); draft email to Reed Smith attorney summarizing documents (2.0); send fax to Reed Smith attorney re: same (.2). Read emails re: deposition of plaintiffs' witness in Vermont (.2).	6.60 Hrs	\$1,452.00
02/24/03	MTM	Receipt and review of email from Reed Smith attorney re: Locke deposition (.1). Receipt and review of letter from plaintiffs' attorney re: latest document production (.1).	0.20 Hrs	\$38.00
02/24/03	EKL	Search for and obtain documents for use in preparing for J. Wolter's deposition.	1.00 Hrs	\$85.00
02/25/03	RAM	Prepare for meeting with J. Wolter (.4); meet with Mr. Wolter, in-house counsel and Reed Smith attorney to prepare Mr. Wolter for his deposition (6.0). Search for and locate certain Wolter documents (.2).	6.60 Hrs	\$1,452.00
02/25/03	DBM	Search for documents in preparation of J. Wolter deposition.	1.50 Hrs	\$300.00

David B. Siegel

Re: ZAI Science Trial

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/25/03	MTM	Telephone call to plaintiffs' attorney re: possible document production at Winthrop Square on February 27 (.1); telephone call to ARA re: same (.1).	0.20 Hrs	\$38.00
02/25/03	ARA	Telephone calls from MB requesting documents for preparation for J. Wolter's deposition (.1); work with EKL to obtain documents (.4); telephone call from DBM re: same (.1).	0.60 Hrs	\$51.00
02/25/03	EKL	Search for and obtain documents for use in preparing for J. Wolter's deposition.	1.50 Hrs	\$127.50
02/26/03	RAM	Conference with in-house counsel (.1) and search for and locate documents (.2) re: Mr. Wolter's deposition. Telephone conference with Reed Smith attorney re: preparing to take deposition of plaintiffs' witness, Mr. Mold (.3).	0.60 Hrs	\$132.00
02/26/03	ARA	Search for and locate original documents for in-house counsel's use re: J. Wolter's deposition.	0.90 Hrs	\$76.50
02/27/03	RAM	Telephone conference with Reed Smith attorney re: Mr. Mold's deposition (.1). To St. Johnsbury, Vermont for deposition (1.6 - 1/2 of travel time). Prepare for deposition (1.0).	2.70 Hrs	\$594.00
02/27/03	MTM	Conference with ARA re: document production today (.2). Review copies of documents tagged by plaintiffs' counsel today (.2); letter to Reed Smith attorney re: same (.1).	0.50 Hrs	\$95.00
02/27/03	ARA	Monitor production of documents.	3.90 Hrs	\$331.50
02/27/03	EKL	Quality control of original documents after production and copying for plaintiffs.	3.00 Hrs	\$255.00
02/28/03	RAM	Prepare for Mr. Mold's deposition (1.1). Take Mr. Mold's deposition (3.7). Return to office (1.6 - 1/2 travel time). Telephone conference with Reed Smith attorney re: deposition (.4).	6.80 Hrs	\$1,496.00
TOTAL LEGAL SERVICES				\$14,578.50

David B. Siegel

Re: ZAI Science Trial

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	26.30 Hrs	220/hr	\$5,786.00
ROBERT A. MURPHY	0.10 Hrs	220/hr	No charge
DONNA B. MACKENNA	1.50 Hrs	200/hr	\$300.00
MATTHEW T. MURPHY	14.50 Hrs	190/hr	\$2,755.00
ANGELA R. ANDERSON	38.50 Hrs	85/hr	\$3,272.50
GARY R. BELLINGER	11.20 Hrs	85/hr	\$952.00
EDWARD K. LAW	17.80 Hrs	85/hr	\$1,513.00
	<u>109.90 Hrs</u>		<u>\$14,578.50</u>

TOTAL THIS BILL

\$14,578.50

EXHIBIT B
(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

April 9, 2003

Bill Number 53570

File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through February 28, 2003

FEDERAL EXPRESS

02/19/03	To Holme Roberts attorney from RAM on 1/31/03	25.43	
			\$25.43

OUTSIDE PHOTOCOPYING

02/12/03	MERRILL CORPORATION - copy of Libby personnel file requested by in-house counsel.	12.39	
02/12/03	MERRILL CORPORATION - Copies of documents requested by in-house counsel - Libby personnel file.	89.40	
			\$101.79

PHOTOCOPYING

02/03/03	2 copies.	0.24	
02/12/03	2 copies.	0.24	
02/19/03	2 copies.	0.24	
02/19/03	22 copies.	2.64	
			\$3.36

David B. Siegel

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through February 28, 2003

MISCELLANEOUS

02/19/03 Laser labels for inventory project	28.50	\$28.50
	TOTAL DISBURSEMENTS	\$159.08
	TOTAL THIS BILL	<u>\$159.08</u>

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

April 9, 2003

Bill Number 53571

File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

DISBURSEMENTS

Through February 28, 2003

EXCESS POSTAGE		\$0.60
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FEDERAL EXPRESS

02/25/03 To Scotta McFarland, Esq. from RAM on 2/10/03	12.25	\$12.25
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PHOTOCOPYING

02/10/03 78 copies.	9.36	
02/12/03 30 copies.	3.60	
02/13/03 125 copies.	15.00	
		\$27.96

TELEPHONE

02/04/03 357 5613621583	2.21	
02/04/03 357 5613621583	2.21	
		\$4.42

David B. Siegel

TOTAL DISBURSEMENTS	\$45.23
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TOTAL THIS BILL	<u>\$45.23</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

April 9, 2003

Bill Number 53580

File Number 0052000-0000058

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: ZAI Science Trial

DISBURSEMENTS

Through February 28, 2003

EXCESS POSTAGE	\$0.60
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TAXI

02/24/03	BOSTON CAB - (1) EKL - 1/14/03 - (one way from Grace Cambridge to Winthrop Square) - Bring box of unscannable materials from Grace, Cambridge to Winthrop Sq. (\$30.00); (2) EKL - 1/31/03 - (one way from Grace Cambridge to Winthrop Square) - Pick up boxes of microfilm at Grace, Cambridge for production next week to plaintiffs' counsel at Winthrop Sq. (\$31.00).	61.00
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02/24/03	BOSTON CAB - EKL - 1/14/03 (one way from Winthrop Sq. to Grace, Cambridge) - Return boxes of microfilm and various work product indices.	34.00
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\$95.00

OUTSIDE PHOTOCOPYING

02/12/03	MERRILL CORPORATION - copies of ledger inventory binder requested by plaintiffs' attorneys	134.74
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David B. Siegel

Re: ZAI Science Trial

DISBURSEMENTS

Through February 28, 2003

OUTSIDE PHOTOCOPYING

02/12/03	MERRILL CORPORATION - copies of documents pulled for plaintiffs	571.68	
			\$706.42

PHOTOCOPYING

02/06/03	1 copy.	0.12	
02/21/03	8 copies.	0.96	
02/26/03	27 copies.	3.24	
02/26/03	4 copies.	0.48	
02/26/03	30 copies.	3.60	
02/26/03	165 copies.	19.80	
02/27/03	3 copies.	0.36	
02/27/03	5 copies.	0.60	
02/28/03	2 copies.	0.24	
			\$29.40

TELEPHONE

02/07/03	329	4122884048	0.52	
02/11/03	357	3026525340	0.47	
02/11/03	357	3026525338	0.74	
02/11/03	357	7608379582	0.74	
02/12/03	357	3038617000	0.41	
02/19/03	329	4122887132	0.52	
02/19/03	329	4122884048	0.73	
02/20/03	357	8432166509	0.74	
02/24/03	308	4122884048	0.98	
02/24/03	357	4122883063	1.47	
02/25/03	357	4122883063	2.21	
02/25/03	357	4122883063	2.21	
02/28/03	308	4122884048	2.64	
				\$14.38

David B. Siegel

TOTAL DISBURSEMENTS	\$845.80
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TOTAL THIS BILL	<u>\$845.80</u>
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